

April 10, 2018

The Afton City Council met in regular scheduled session at 6:30 PM April 10, 2018. Mayor Burger presided with Council members Jeff Burger, Cindy Williams, Sherry Parrott, Mary Hill, and Dave Cunningham present.

Parrott moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of March 13, 2018 meeting, report of the City Clerk/Treasurer, Police Chief Report and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,186.41
941 Payment	Gen/RU/Sr/Elec-Mar Payroll Taxes	2,934.01
Alliant Energy	Elec-Set Pole for Temp Svc-Fair	425.00
Clarence Steinbach Sr.	Mtr-Dep-Refund Deposit	175.00
Iowa DOT	RU-Salt Rock	547.40
IPERS	Gen/RU/Sr/Elec-Mar Retirement	1,788.56
Treasurer State of Iowa	Gen/RU/Sr/Elec-Mar Payroll W/H	486.83
Wellmark BC/BS	EB/RU/Sr/Elec-Mar Health Ins	2,337.09
CSI-Concrete Supply Ind.	Rec-Concrete for Dug Outs	887.67
Afton Star Enterprise	Gen-Publications	329.70
Akin Bldg Ctr.	Rec-Dug Out Project	773.96
Barco Municipal Products	RU-Snow Fence	454.48
Bradley Hoffman	Mtr.Dep-Prompt Pay Refund	135.00
Fine Services	Gen-Spray Office	49.00
Game Time	Rec-Fedfield Conditioner-Infields	7,498.64
Hometown Insurance	Gen-Cyber Liability Insurance	1,000.00
IAMU	Elec-Spring Energizers	142.80
IMFOA	Gen-Annual Dues	50.00
JEO Consulting Group	Elec-Engineering Services	681.25
MMIT	Gen/Sr/Elec-Copier Maintenance	32.04
NAPA	Sr-Vehicle Maintenance Supplies	32.19
Office Machines	Gen/Sr/Elec-Office Supplies	111.55
RPGI	Elec-Purchase Electricity	34,045.66
SIRWA	Gen-Water	38.00
SW Iowa REC	Elec-Substations 1 st Qtr Inspection	185.15
State Hygienic Lab	Sr-Lagoon Sample Tests	95.50
T&S Industries	RU/Sr-Supplies and UPS Shipments	17.22
Terrinda McIntire	Gen-April Cemetery Contract	3,219.75
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,736.47
Utility Fund	Mtr.Dep-Woodward Refund	490.00
Verizon Wireless	Gen-Police Internet	40.01
Employees	Gen/RU/Sr/Elec-Payroll	4,186.41
AgriLand FS, Inc.	Gen-Propane at Cemetery	155.37
Casey's General Stores	Gen-Gas	191.76
Quill	Gen/Sr/Elec-Office Supplies	139.98
Schildberg Construction	RU-Rock	576.62
T&S Industries	Elec-Lighting Retrofit Rebate	324.00

United Farmers Coop	Gen/RU/Sr-Chemicals & Gas	852.03
Bomgaars	Gen-Rope for Fence-KLM	68.47
Brown Power & Control	Elec-Parts & Labor	5,398.98
Card Services	Rec-Drag Mat for Ball Fields	149.79
Jim's Sanitation	Gen-Garbage & Recycling	5,008.45
Luis Gonzales, Sr.	Mtr.Dep-Deposit Refund	445.00
Southwest Iowa REC	Elec-New Project Upgrades	<u>39,202.98</u>
TOTAL		\$ 121,626.18

General Fund	\$ 10,794.53	Road Use	1,921.71
Employee Benefit	6,857.48	Recreation	9,310.06
Sewer Fund	671.68	Electric Fund	82,452.90
Meter Deposit	1,245.00	Payroll	<u>8,372.82</u>
		TOTAL	\$ 121,626.18

RECEIPTS:

General	\$ 9,842.97	Road Use	\$ 7,525.37
Employee Benefit	440.36	Emergency	56.23
LOST	15,182.50	Walking Trail	11.87
Huss	23.75	Recreation	4,195.00
Perpetual Care	1.04	Sewer	8,727.16
Sewer Sinking	3,909.70	Sewer Improvement	45.31
Sewer Reserve	151.72	Electric	86,397.13
Electric Sinking Fund	13,485.96	Meter Deposit	<u>990.67</u>
Sick Leave	15.29	TOTAL	\$ 151,002.03

PUBLIC FORUM: No one present spoke.

OLD BUSINESS:

Police Chief Coulter updated the Council on 14 nuisances (5 abated, 7 are in-progress, 1 found guilty in court and 1 with City Attorney). He added he served 302 & 314 N Douglas, and 302 S. McEldery to the list. Others added at meeting: 304 S US Hwy 169 and 102 S Dodge.

Council reviewed 10-year contracts for cleaning and televising sewer main lines from Central Iowa Televising (CIT) and Accujet, LLC. Maintenance/Sewer employee Shade's recommendation was to try CIT for the first year and decide how to proceed once we see how it goes. Parrott moved to approve having CIT clean and televise a section of sewer main selected by Shade and Cunningham seconded the motion. All voted in favor and the motion carried.

Council reviewed asphalt and concrete bids for this summer's street projects. The total low bids came to \$78,630.36 for asphalt and \$50,741.00 for concrete. If all work is completed we will be \$9,685.36 over budget. City Clerk Landers explained we have under spent the road budget over the last several years and have built up reserve money that could be used and amend next year's budget. Parrott moved to approve the total bids from Henningsen for asphalt and Feldhacker for concrete. Burger seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Council discussed improvement options for the park restrooms. After discussing options it was decided to paint the floors, walls, add floor drain covers and install baby changing stations in both. The Afton Lion's will donate the baby changing stations. City Clerk Landers will look for baby changing stations and work with the Lion's to get those ordered.

Livestock Permit Applications:

- 308 W. Kansas. 4 Egg Layer Chickens & 2 Ducks (both 4H projects). Hunter Swanson explained his chickens and ducks would be kept on the concrete pad along the west side of their house and they have a 4'X8' coop ordered. He will be cleaning out the coop monthly and taking to farm outside of town. City Clerk noted no one lives in the house to the west and they own the lots behind them so there are no really close neighbors. Cunningham moved to approve the permit and Williams seconded the motion. All voted in favor and the motion carried.
- 400 E. Filmore. Market Broiler Chickens (15 for Cameron & 15 for Katie-4H project). Katie and Cameron explained they will get the chickens in June and show them 6 weeks later on July 20th at the fair. Not all chickens survive so they requested by to 15 each in hopes to show 5 each. They will be kept on west side of house in 9 ½' X 37' area. The family will be building the shelter and waste will be used in gardens and excess to Murray farm. City clerk contacted 4 neighbors and they were all fine with the chickens. Williams moved to approve the permit and Parrott seconded the motion. All voted in favor and the motion carried.

City Clerk Landers updated the Council regarding summer help. Iowa Works will not be sponsoring a VISTA Summer Associate project this summer. Maintenance/Sewer employee Shade expressed not wanting to spend money out of our funds for summer help so unless a similar program becomes available we won't be hiring anyone this summer.

Parrott moved to re-appoint Jack Whited to a 5-year term with the Afton Housing Commission Board. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve the \$2,500 bid to trim branches out of the primary, secondary and service electric lines on Electric Map 4 (west side) from McNeill Tree Service. Hill seconded the motion. All voted in favor and the motion carried.

Council reviewed proposal from Feldhacker Contracting to grout & seal 4,750 lin. ft. of open cracks along the walking trail and seal coat 3,350 sq. ft. surface of the asphalt trail for \$15,851.00. Parrott moved to approve the proposal and use Community Betterment portion of LOST funds. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 7:08 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk